

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Half Percent Sales Tax for Public Safety
FY 2011 - 2012
Payment Issue Date: 01/27/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$7,815,326.80	\$7,815,326.80
ALPINE COUNTY	\$7,851.62	\$7,851.62
AMADOR COUNTY	\$138,886.41	\$138,886.41
BUTTE COUNTY	\$898,574.14	\$898,574.14
CALAVERAS COUNTY	\$99,453.84	\$99,453.84
COLUSA COUNTY	\$206,933.77	\$206,933.77
CONTRA COSTA COUNTY	\$4,545,738.28	\$4,545,738.28
DEL NORTE COUNTY	\$76,945.86	\$76,945.86
EL DORADO COUNTY	\$584,509.39	\$584,509.39
FRESNO COUNTY	\$3,812,571.57	\$3,812,571.57
GLENN COUNTY	\$103,641.37	\$103,641.37
HUMBOLDT COUNTY	\$590,790.69	\$590,790.69
IMPERIAL COUNTY	\$678,554.34	\$678,554.34
INYO COUNTY	\$114,633.63	\$114,633.63
KERN COUNTY	\$3,799,485.54	\$3,799,485.54
KINGS COUNTY	\$449,461.55	\$449,461.55
LAKE COUNTY	\$177,446.58	\$177,446.58
LASSEN COUNTY	\$84,797.48	\$84,797.48

	Gross Claim	Total
LOS ANGELES COUNTY	\$43,129,290.68	\$43,129,290.68
MADERA COUNTY	\$421,370.21	\$421,370.21
MARIN COUNTY	\$1,400,030.86	\$1,400,030.86
MARIPOSA COUNTY	\$61,242.63	\$61,242.63
MENDOCINO COUNTY	\$404,271.12	\$404,271.12
MERCED COUNTY	\$784,463.95	\$784,463.95
MODOC COUNTY	\$29,836.15	\$29,836.15
MONO COUNTY	\$76,945.86	\$76,945.86
MONTEREY COUNTY	\$1,800,114.45	\$1,800,114.45
NAPA COUNTY	\$847,800.34	\$847,800.34
NEVADA COUNTY	\$376,179.78	\$376,179.78
ORANGE COUNTY	\$17,486,950.75	\$17,486,950.75
PLACER COUNTY	\$2,217,471.61	\$2,217,471.61
PLUMAS COUNTY	\$67,000.48	\$67,000.48
RIVERSIDE COUNTY	\$8,502,954.12	\$8,502,954.12
SACRAMENTO COUNTY	\$6,336,256.31	\$6,336,256.31
SAN BENITO COUNTY	\$161,743.35	\$161,743.35
SAN BERNARDINO COUNTY	\$9,048,030.94	\$9,048,030.94
SAN DIEGO COUNTY	\$15,197,767.69	\$15,197,767.69
SAN FRANCISCO COUNTY	\$4,832,758.57	\$4,832,758.57
SAN JOAQUIN COUNTY	\$2,777,204.78	\$2,777,204.78
SAN LUIS OBISPO COUNTY	\$1,316,803.70	\$1,316,803.70

	Gross Claim	Total
SAN MATEO COUNTY	\$4,333,046.66	\$4,333,046.66
SANTA BARBARA COUNTY	\$1,952,610.34	\$1,952,610.34
SANTA CLARA COUNTY	\$10,492,205.35	\$10,492,205.35
SANTA CRUZ COUNTY	\$1,009,369.21	\$1,009,369.21
SHASTA COUNTY	\$882,521.94	\$882,521.94
SIERRA COUNTY	\$6,281.29	\$6,281.29
SISKIYOU COUNTY	\$161,219.90	\$161,219.90
SOLANO COUNTY	\$2,034,965.09	\$2,034,965.09
SONOMA COUNTY	\$2,396,139.56	\$2,396,139.56
STANISLAUS COUNTY	\$2,236,664.45	\$2,236,664.45
SUTTER COUNTY	\$451,555.32	\$451,555.32
TEHAMA COUNTY	\$207,108.25	\$207,108.25
TRINITY COUNTY	\$27,218.94	\$27,218.94
TULARE COUNTY	\$1,585,852.50	\$1,585,852.50
TUOLUMNE COUNTY	\$200,478.00	\$200,478.00
VENTURA COUNTY	\$3,780,990.62	\$3,780,990.62
YOLO COUNTY	\$1,096,085.97	\$1,096,085.97
YUBA COUNTY	\$164,011.59	\$164,011.59
Total	\$174,480,416.17	\$174,480,416.17